

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,980/- - Orders - Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 366**

**Dated: 13 .7.2010.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.318, E.F.S&T (OP) DEPT., DATED 16.6.2010.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,980/- (Rupees Two thousand Nine hundred and Eighty only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICE

**Annexure to G.O.Rt. No. 366 , E.F.S. & T. (OP) DEPT., Dated: 13.7.2010**

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
1	02-June-10	Expenditure towards News Paper.	330.50
2	02-June-10	Expenditure towards Xerox.	120.00
3	02-June-10	Expenditure towards Dhobi Charges.	100.00
4	04-June-10	Expenditure towards Milk Powder,Teabags & Sugar.	491.00
5	09-June-10	Expenditure towards Kinley Water.	420.00
6	10-June-10	Expenditure towards Baygon Spray.	552.00
7	10-June-10	Expenditure towards Harpic Blue etc.	315.00
8	13-June-10	Expenditure towards Xerox.	25.00
9	13-June-10	Expenditure towards colour xerox.	180.00
10	13-June-10	Expenditure towards colour xerox.	60.00
11	15-June-10	Expenditure towards Colin Glass & Baygon Spray.	386.00
		<b>TOTAL</b>	<b>2979.50</b>
	<b>(Rupees Two thousand Nine hundred and Seventy Nine and Fifty paise only)</b>		

SECTION OFFICER